

STATE OF DELAWARE - PURCHASE ORDER

| BATCH # | Trans Code | PO DEPT. | Order No. | PO DATE | ACT TYPE | COMMENTS | VENDOR/EISSN NO. | IV | FUND | DEPT. | ORGN. | PO TOTAL |
|---------|------------|----------|-------------|--------------|----------|----------|------------------|----|------|-------|-------|----------|
| | | 40 | 08070800991 | Sep 23, 2009 | E 1 | *B9903 | 516000092 AY | N | | | | 77720.00 |

- CONDITIONS AND INSTRUCTIONS TO VENDOR**
1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
 2. All prices F.O.B. destination unless otherwise indicated.
 3. This order and the performance thereof shall be construed and governed by the laws of the State of Delaware.
 4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
 5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
 6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed _____ Secretary of Department of Finance or Designee

AUTHORIZED AGENCY SIGNATURES

Signed _____ Date 10/27/09

Signed _____ Date 10/27/09

I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

ORDERING AGENCY

WATERSHED ASSESSMENT

820 SILVER LAKE BLVD, STE 220

DOVER, DE 19904-2464

VENDOR

CITY OF DOVER

PARKS & RECREATION DEPT

PO BOX 475

DOVER, DE 19903

SHIP TO

RETURN PURCHASE ORDER

TO WATERSHED ASSESSMENT

ARRA FUNDING

DO NOT UPLOAD IN OMS

(Per Susan Michalek)

| LINE NO. | FY | Fund Dept | ORGN. | APPR. | OBJ | SUB. | PROG. | REPT. CAT. | DESCRIPTION | AMOUNT | I/D |
|----------|----|-----------|----------|-------|------|------|-------|------------|----------------------------|-------------|-----|
| 1 | 10 | 225 40 | 08070200 | 4210 | 5096 | | | WAT 8 | CONTRACTS-NON STATE AGENCY | \$77,720.00 | 1 |

| ITEM | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|------|--|----------|------------|-------------|
| 1 | FUNDING FOR THE CITY OF DOVER PARKS AND RECREATION DEPARTMENT TO HIRE | | | \$77,720.00 |
| 2 | THE SERVICES OF A ST. JONES WATERSHED COORDINATOR UNTIL AUGUST 17, 2011. | | | |
| 3 | 1. WATERSHED COORDINATOR WILL DEVELOP AN IMPLEMENTATION STRATEGY FROM THE ST. JONES WATERSHED IMPLEMENTATION PLAN: | | | |
| 4 | A. DETERMINE WHAT WATER QUALITY PROJECTS ARE FEASIBLE FROM IMPLEMENTATION PLAN BASED UPON | | | |
| 5 | WATER BENEFITS, COST OF INSTALLATION AND ABILITY TO IMPLEMENT PROJECT(S). | | | |
| 6 | B. WORK WITH SILVER LAKE COMMISSION TO CREATE PARTNERSHIPS FOR WATER QUALITY PROJECT(S). | | | |
| 7 | C. OBTAIN FUNDS FOR DESIGN AND CONSTRUCTION OF WATER QUALITY PROJECT. | | | |
| 8 | 2. WORK WITH THE CITY OF DOVER TO PLAN AND CREATE A STORMWATER UTILITY FOR WATERSHEDS WITHIN THE | | | |
| 9 | CITY OF DOVER MUNICIPAL BOUNDARIES. | | | |
| 10 | 3. DEVELOP A PLAN TO REDUCE IMPERVIOUS COVER WITHIN THE CITY OF DOVER BOUNDARIES. | | | |
| 11 | FUNDS WILL BE USED FOR PLANNING ASSISTANCE FOR THE AMERICAN RECOVERY AND REINVESTMENT ACT 604 (B) | | | |
| 12 | AND THE ATTACHED MEMORANDUM OF AGREEMENT. | | | |
| 13 | | | | |

EXPLANATION

Contact Watershed Assessment: Lyle A. Jones 302-739-9939

Contact City of Dover Parks & Recreation: Zachary Carter 302-736-7050

Contact Kent Conservation District: Tim Riley 302-741-2600

10/27/09

AMS